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24 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
21 - 24 April 1956

1. It is requested that subject enlisted man's 1/4.1 account be credited in the amount of 223.00 to liquidate the balance of his advance account and that a check in the amount of 186.79 be drawn in favor of  . The check should be sent to Room 516,     to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 417.79.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
705-101 Proj 417-56	6-1000-10-000	1000	0001	417.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution  
061 - Addressees  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrome

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